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| No.53 | AMARAVATI, THURSDAY, JANUARY 12, 2023 | G.3375 |
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**NOTIFICATIONS BY GOVERNMENT**

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**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Finance Department - Information Security - Adoption of Two-Factor authentication - Orders  
- Issued

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**FINANCE (BUDGET.II) DEPARTMENT**

**G.O.Ms.No.7**

**Dated:11-01-2023**

**Read the following:-**

1. G.O.Ms.No.192, Finance (IT) Department, dated 07-10-2016.
2. RBI/2020-21/74 DoS.CO.CSITE.SEC.No.1852/31-01-015/2020-21
3. FIN02-18069/7/2023-H-SEC-DTA( (efile No 1958605), dated 10-01-2022

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**ORDER**

The Government of Andhra Pradesh has adopted information technology (IT) for good governance & effective delivery of services to the citizens.

2. In the reference 1st read above, orders were issued implementing Comprehensive Financial Management System (CFMS) encompassing Budget/HR/Works/Cash/Debt Management/ etc.
3. The CFMS has created a digital platform, which is public-facing, & therefore is exposed to cyber security risks, which have proliferated in the recent past.
4. Duly considering the aforementioned risks, the Reserve Bank of India, has also in the reference 2<sup>nd</sup> read above, issued the Master Direction on Digital Payment Security Controls.
5. To mitigate the cyber-security risk in the digital financial environment of the State, the Director of Treasuries & Accounts, in the reference 3<sup>rd</sup> read above, has proposed the adoption of the additional security layer of two-factor authentication in CFMS transactions to protect the interest of the citizens & the employees.
6. The Government, after careful examination of the aforementioned proposal, hereby issued the following orders.
  - a) Two-factor authentication is mandatory for accessing CFMS/HERB applications.
  - b) All Employees/Pensioners/Persons having a CFMS ID shall link their respective CFMS ID with their Aadhaar & mobile for availing Government & employee services securely.
  - c) One Time Password (OTP) on an Aadhaar-linked mobile number is made mandatory for secure login/delivery of CFMS/HERB services.

*(P.T.O)*

7. The Director of Treasuries & Accounts, shall implement the above orders as per the following timelines.

| Action Item   | Nodal Officers | Timeline      |
|---|----------------|---------------|
| DDs/STOs Workshop on e-KYC authentication process   | DTA&PAO        | 12-01-2023 FN |
| DDOs Workshop on e-KYC authentication process   | DTA&PAO        | 12-01-2023 AN |
| Verification of Aadhaar/Aadhaar-linked mobile numbers through e-KYC authentication of all DDOs  | STOs           | 13-01-2023    |
| Verification of Aadhaar/Aadhaar-linked mobile numbers through e-KYC authentication of all other users (employees/pensioners/persons). | DDOs           | By 20-01-2023 |

8. The user manual is made available & can be accessed at <https://herb.apcfss.in/gos>.

9. The DTA, PAO & the CEO, APCFSS shall implement the above orders in coordination with their stakeholders viz. Secretaries to the Government, HODs & the District Collectors, as per the above timelines.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAMSHER SINGH RAWAT**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Director of Treasuries & Accounts, A.P., Mangalgi.

The Pay and Accounts Officer, Mangalgi.

The Director Works and Accounts, A.P. Mangalgi.

The Chief Executive Officer, APCFSS, Mangalgi

All Departments of Secretariat

All the Heads of Departments.

All the District Collectors.

All District Treasury Officers.

All STOs in the State.

All DDos in the State.

**Copy to:**

The Principal Accountant General(A&E), A.P., Vijayawada

Secretary to H.E Governor, Raj Bhavan, Andhra Pradesh

The Registrar, A.P. High Court, Amaravati

The Secretary, A.P. Public Service Commission.

PS to Chief Minister

All officers in CMO

PS to Chief Secretary

OSD to Minister for Finance

PS to Special Chief Secretary /Pr. Secretary (HR)/Secy. (B&IF)/Secy. (RM&FP)

All officers and all Sections in Finance Department

SF/SCs.

**//FORWARDED::BY ORDER//**

  
**SECTION OFFICER**